

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DYNALECTRIC COMPANY FOR FC-3006007946, AIRLINE EMPLOYEE PARKING RELOCATION – PHASE I, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED FORTY EIGHT THOUSAND SIX HUNDRED TEN DOLLARS AND SIXTY FIVE CENTS (\$2,448,610.65); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) R21001 (HARTSFIELD CAPITAL PROGRAMS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”), as owner and operator of the Hartsfield-Jackson Atlanta International Airport (“Airport”), has undertaken a major expansion program to facilitate Passenger and Facility Improvements; and

WHEREAS, these construction projects have interrupted and terminated use of several long-term and economy public parking lots; and

WHEREAS, to accommodate the traveling public, the City is relocating an employee/tenant parking lot to the Northwest Airlines parking facilities and these employees/tenants will be bussed to the terminal area; and

WHEREAS, the former employee/tenant parking lot will be transformed into a new public parking facility; and

WHEREAS, the City did solicit bids for FC- 3006007946, Airline Employee Parking Relocation – Phase I; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer of the Department of Procurement have recommended that the Contract for Project Number FC-3006007946, Airline Employee Parking Relocation – Phase I, be awarded to Dynalectric Company in an amount not to exceed Two Million Four Hundred Forty Eight Thousand Six Hundred Ten Dollars and Sixty Five Cents (\$2,448,610.65).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an appropriate Agreement with Dynalectric Company for FC-3006007946, Airline Employee Parking Relocation – Phase I, in an amount not to exceed Two Million Four Hundred Forty Eight Thousand Six Hundred Ten Dollars and Sixty Five Cents (\$2,448,610.65).

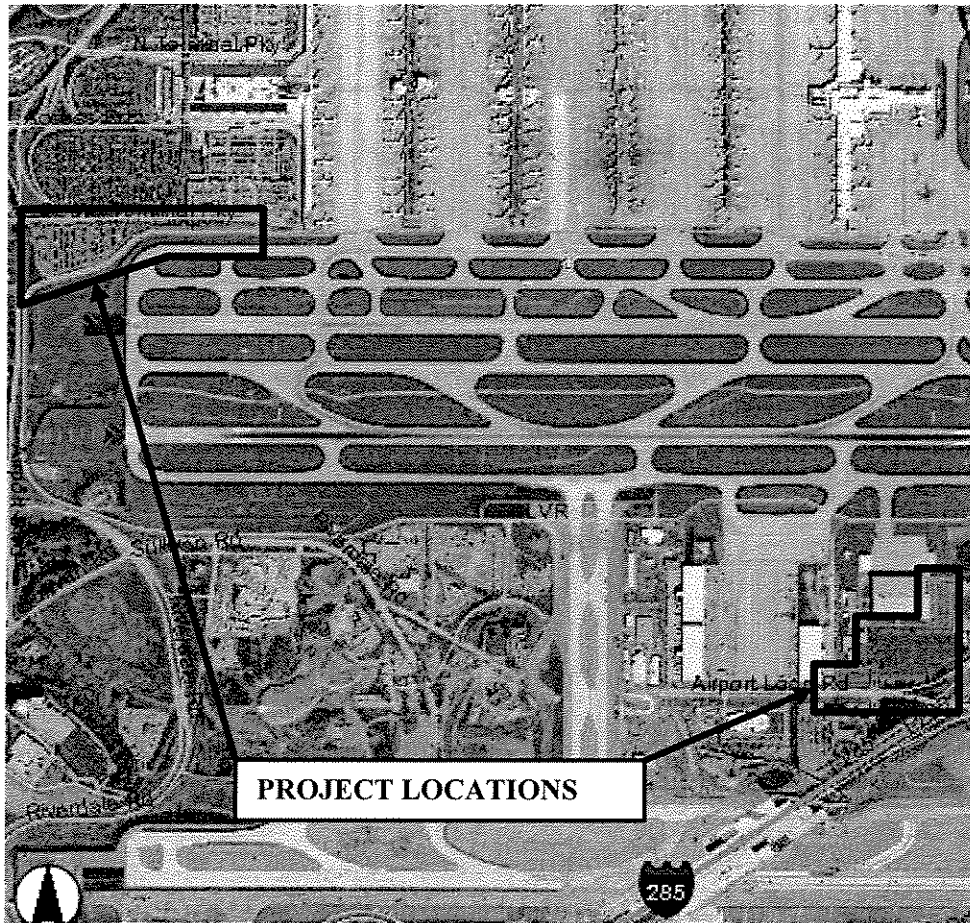
BE IT FURTHER RESOLVED, that the term of the Agreement will be for One Hundred Eighty (180) days from the issuance of the Notice to Proceed.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Dynalectric Company.

BE IT FINALLY BE RESOLVED, that all contracted work will be charged to and paid for from Fund, Account and Center Number 2H21 (Airport Renewal & Extension Fund) 574001 (Facilities Other Than Buildings) R21001 (Hartsfield Capital Programs).

Site Map



NORTHWEST HANGAR AND SILVER / OVERFLOW PARKING LOTS (PHASE 1A & 1B)

**Hartsfield-Jackson
Atlanta International Airport**



August 22, 2006

Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Benjamin R. DeCosta, Aviation General Manager
Department of Aviation

SUBJECT: FC-3006007946, Airline Employee Parking Relocation-Phase I

We have completed our review of the Bid Evaluation Package for subject project for Dynalectric Company and Keri Construction Company, as provided by the Department of Procurement on August 2, 2006.

The bid amounts for these two (2) bidders are as follows:

- Dynalectric Company \$2,448,610.65
- Keri Construction Company \$2,572,725.00

Based on our review of these bids and in accordance with the of City of Atlanta Code Section 2-1188 Competitive Sealed Bidding, Subsection (k) Award, the Department of Aviation (DOA) is recommending award of this project to the lowest responsive and responsible bidder, **Dynalectric Company**, in an amount not to exceed **\$2,448,610.65**.

The account to be charged is **2H21-774001-R21001** - Airport Renewal and Extension Fund, Facilities other than Buildings, Hartsfield Capital Programs.

If additional information is required, please contact Mary Eady at 404-530-2422.

Attachments

xc: G. Geeter
D. East
A. Orr
T. Davis
F. Rucker
M. Eady
L. Manigault
A. Williams
File





CITY OF ATLANTA
DEPT. OF PROCUREMENT

2006 AUG 10 PM 4:51

CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith Esq.
Chief Procurement Officer

FROM: Hubert Owens
Director – Office of Contract Compliance

RE: FC 3006007946, Airport Employee Parking Relocation Phase 1

DATE: August 8, 2006

The Office of Contract Compliance has evaluated two (2) bids for minority and female business enterprise participation. Both proponents are eligible under Section 2-1449(a) (2) (C), and both of them have been deemed responsive by the Office of Contract Compliance. For your information, the proponents have committed to utilizing M/FBEs as indicated below:

<u>Dynaletric Georgia</u>		
Carter Brothers, LLC.	AABE	1.70%
Premier Electric Supply, Inc.	AABE	3.40%
D & D Electric	FBE	24.00%
Total Participation		28.10%

<u>Kemi Construction Co. Inc.</u>		
Civil Works	AABE	10.00%
Landers Enterprises	AABE	7.00%
Young Electrical Contractors	FBE	17.00%
Total Participation		34.00%

If you have questions, please contact me at (404) 330-6010 or Larry Scott at (404) 330-6016.

cc: File
Derek East, DOP

MR. DEREK EAST
CONTRACTING OFFICER

BID RESULTS

PAGE 1 OF 1

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Hartsfield-Jackson
Atlanta International Airport

CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

DATE:

BIDS REVIEWED BY:
TAB. PREPARED BY:
TAB. CHECKED BY:
DATE:

J. Cumberland
G. Odvins
M. Jackson
3-Aug-06

PROJECT TITLE: Airline Employee Parking Relocation - Phase I
Project WBS No: D.06.00.001
CONTRACT NO: FC-3006007946; AIP NO. :
BIDS OPENED: July 26, 2006

BID TABULATION

Bidders ==>>			Dynalectric Company			Kemt Construction Company Inc.			Engineer's Estimate		
Item No.	Description	Qty/UM	Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Unit Price	Amount	Notes
SP-1-1	MOBILIZATION	1 LS	339,000.00	339,000.00	339,000.00	180,000.00	180,000.00	180,000.00	272,983.28	272,983	
SP-2-1	MISCELLANEOUS MODIFICATION	1 ALLOW	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000	
SP-3-1	PARKING REVENUE CONTROL SYSTEM	1 ALLOW	695,000.00	695,000.00	695,000.00	695,000.00	695,000.00	695,000.00	695,000.00	695,000	
SP-4-1	TRAFFIC CONTROL	1 LS	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	10,446.81	10,447	
SP-5-1	UTILITY COORDINATION AND SCHEDULING	1 LS	15,000.00	15,000.00	15,000.00	30,000.00	30,000.00	30,000.00	9,300.56	9,301	
P-150-1	SITE DEMOLITION	1 LS	33,000.00	33,000.00	33,000.00	75,000.00	75,000.00	75,000.00	63,547.61	63,548	
P-152-1	IN-PLACE EMBANKMENT	75 CY	125.00	9,375.00	9,375.00	35.00	2,625.00	2,625.00	65.86	4,926	
P-152-2	BACKFILL	50 CY	28.00	1,400.00	1,400.00	50.00	2,500.00	2,500.00	8.71	4,386	
P-152-3	PREPARATION OF SUBGRADE	665 SY	40.00	26,600.00	26,600.00	10.00	6,650.00	6,650.00	0.15	103	
P-152-4	TRENCH ROCK EXCAVATION	50 CY	175.00	8,750.00	8,750.00	20.00	1,000.00	1,000.00	181.56	9,078	
P-152-5	ROCK EXCAVATION	100 CY	220.00	22,000.00	22,000.00	20.00	2,000.00	2,000.00	77.41	7,741	
P-156-1	SEDIMENT / EROSION CONTROL	1 LS	2,500.00	2,500.00	2,500.00	20,000.00	20,000.00	20,000.00	2,364.71	2,365	
P-209-1	CRUSHED AGGREGATE BASE COURSE	120 CY	146.00	17,520.00	17,520.00	60.00	7,200.00	7,200.00	90.64	10,877	
P-402-1	MILL ASPHALT TO CONCRETE PAVEMENT, 1.5" DEPTH	2,320 SY	25.00	58,000.00	58,000.00	15.00	34,800.00	34,800.00	3.39	7,864	
P-602-1	BITUMINOUS PRIME COAT	360 GAL	14.00	5,040.00	5,040.00	12.00	4,320.00	4,320.00	7.23	2,604	
P-603-1	BITUMINOUS TACK COAT	565 GAL	16.00	9,040.00	9,040.00	12.00	6,780.00	6,780.00	7.99	4,517	
P-621-1	PAVEMENT STRIPING AND MARKING	25,000 SF	1.00	25,000.00	25,000.00	3.00	75,000.00	75,000.00	1.22	30,398	
P-629-1	COAL TAR SEALER / REJUVENATOR	5,415 GAL	3.98	21,561.70	21,561.70	10.00	54,150.00	54,150.00	20.07	108,666	
F-162-1	TYPE 1 - 8" BLK PVC CTD FENCE W/EXT ARMS, 3 STR OF BARBED WIRE ON CONC BARRIER	75 LF	39.15	2,936.25	2,936.25	50.00	3,750.00	3,750.00	385.99	28,950	
F-162-2	TYPE 5 - 8" GALVANIZED FENCE WITH EXTENSION ARMS AND 3 STRANDS OF BARBED WIRE	2,970 LF	23.11	68,636.70	68,636.70	30.00	89,100.00	89,100.00	54.76	162,642	
F-162-3	SWING GATE, 14' OPENING	2 EA	792.00	1,584.00	1,584.00	2,000.00	4,000.00	4,000.00	3,904.10	7,808	
F-162-4	SWING GATE, 4' OPENING	5 EA	378.00	1,890.00	1,890.00	500.00	2,500.00	2,500.00	401.38	2,007	
F-162-5	DOUBLE SWING GATE, 26' OPENING	2 EA	1,152.00	2,304.00	2,304.00	2,700.00	5,400.00	5,400.00	4,935.31	9,871	
F-162-6	DOUBLE SWING GATE, 34' OPENING	1 EA	1,380.00	1,380.00	1,380.00	5,000.00	5,000.00	5,000.00	8,662.64	8,663	
F-162-7	HINGED KEY BOX	1 ALLOW	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000	



Hartsfield-Jackson
Atlanta International Airport

CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

DATE:

BIDS REVIEWED BY:
TAB. PREPARED BY:
TAB. CHECKED BY:
DATE:

J. Cumberland
G. Odvins
M. Jackson
3-Aug-06

PROJECT TITLE: Airline Employee Parking Relocation - Phase I
Project WBS No: D 06 00 001
CONTRACT NO: FC-3006007946; AIP NO. :
BIDS OPENED: July 26, 2006

BID TABULATION

Item No.	Description	Bidders ==>>	Qty./U/M	Dynalectric Company			Kern Construction Company Inc.			Engineer's Estimate		
				Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Unit Price	Amount	Notes
F-165-1	HIGHWAY SIGNS, TYPE 1 MATERIAL, REFLECTIVE SHEETING TYPE 3		155 SF	29.00	4,495.00	4,495.00	125.00	19,375.00	19,375.00	35.92	5,568	
F-165-2	HIGHWAY SIGNS, TYPE 1 MATERIAL, REFLECTIVE SHEETING TYPE 6		80 SF	39.00	3,120.00	3,120.00	10.00	5,800.00	5,800.00	18.51	1,481	
F-165-3	GALVANIZED STEEL POSTS, TYPE 7		590 LF	13.00	7,540.00	7,540.00	10.00	5,800.00	5,800.00	4.06	2,367	
F-166-1	DIRECTIONAL / WAY FINDING SIGNAGE		1 ALLOW	85,000.00	85,000.00	85,000.00	85,000.00	85,000.00	85,000.00	85,000.00	85,000	
T-501-1	SEEDING		4,840 SY	3.00	14,520.00	14,520.00	5.00	24,200.00	24,200.00	0.10	480	
T-506-1	ASPHALT SPRAY MULCHING		25 SY	2.00	9,680.00	9,680.00	5.00	24,200.00	24,200.00	2.01	9,724	
212-2	24" CONCRETE CURB & GUTTER		285 LF	200.00	5,000.00	5,000.00	120.00	8,550.00	8,550.00	190.98	4,775	
212-3	30" CONCRETE CURB & GUTTER		145 LF	24.00	6,840.00	6,840.00	30.00	3,000.00	3,000.00	29.09	8,291	
212-4	HEADER CURB		125 LF	42.00	5,220.00	5,220.00	35.00	5,075.00	5,075.00	34.95	5,067	
214-1	CONCRETE FILLED STEEL GUARD POSTS		18 EA	230.00	4,140.00	4,140.00	30.00	3,750.00	3,750.00	18.35	2,284	
400-1	BITUMINOUS SURFACE COURSE		265 TON	179.00	47,435.00	47,435.00	135.00	35,775.00	35,775.00	77.54	20,547	
400-2	CONCRETE PAVEMENT PATCHING, 6"		165 TON	174.00	28,710.00	28,710.00	125.00	20,625.00	20,625.00	68.75	11,344	
441-1	CONCRETE BARRIER		208 EA	78.00	16,224.00	16,224.00	75.00	15,600.00	15,600.00	44.43	107,522	
441-2	CONCRETE BARRIER		90 LF	220.00	19,800.00	19,800.00	200.00	18,000.00	18,000.00	131.62	11,845	
01110-1	RELOCATING BUS SHELTERS		1 LS	7,500.00	7,500.00	7,500.00	8,000.00	8,000.00	8,000.00	26,047.73	26,048	
01110-2	RELOCATING GUARD BOOTH		1 LS	2,500.00	2,500.00	2,500.00	5,000.00	5,000.00	5,000.00	2,263.33	2,263	
11000-1	ARCHITECTURAL WORK AT GUARD BOOTH		1 LS	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	7,421.67	7,422	
16000-1	MECHANICAL WORK AT GUARD BOOTH		1 LS	17,500.00	17,500.00	17,500.00	50,000.00	50,000.00	50,000.00	24,187.14	24,187	
16000-2	ELECTRICAL WORK, PHASE 1A		1 LS	278,911.00	278,911.00	278,911.00	125,000.00	125,000.00	125,000.00	354,076.18	354,076	
16000-3	ELECTRICAL WORK, PHASE 1B		1 ALLOW	191,118.00	191,118.00	191,118.00	300,000.00	300,000.00	300,000.00	434,004.26	434,004	
16000-3	ACCESS CONTROL SYSTEM		1 ALLOW	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000	
Total Base Bid => =>					2,448,610.65	2,448,610.65		2,572,725.00	2,572,725.00		2,819,985	
Additive Alternate No. 1, Contractor's Insurance Cost				1 LS	19,552.00	19,552.00		30,000.00	30,000.00			



Hartsfield-Jackson
Atlanta International Airport

CITY OF ATLANTA
DEPARTMENT OF AVIATION

HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: Airline Employee Parking Relocation - Phase I

Project WBS No: D.06.00.001

CONTRACT NO: FC-3006007946; AIP NO. :

BIDS OPENED: July 26, 2006

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

DATE:

BIDS REVIEWED BY:
TAB. PREPARED BY:
TAB. CHECKED BY:
DATE:

J. Cumberland
G. Odvlas
M. Jackson
3-Aug-06

BID TABULATION

Item No.	Description	Qty./UM	Dynalectric Company			Kernl Construction Company Inc.			Engineer's Estimate		
			Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Unit Price	Amount	Notes
Note:	1. For Pay Items whose Unit of Measure is not Lump Sum or Allowance, the entries in the 'UNIT PRICE WRITTEN IN WORDS' are NOT equal to the 'UNIT PRICE IN FIGURES'. Bidder entered the 'AMOUNT' written in words in the 'UNIT PRICE WRITTEN IN WORDS' column..										
	1. There are no unit prices written in words for pay items T-908-1 and 212-1.										

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton

Megan S. Middleton

Contact Number: 6207

Originating Department: Aviation

Committee(s) of Purview: Transportation

Council Deadline: August 28, 2006

Committee Meeting Date(s): Sept. 13, 2006 Full Council Date: Sept. 18, 2006

Commissioner Signature NH

[Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DYNALECTRIC COMPANY FOR FC-3006007946, AIRLINE EMPLOYEE PARKING RELOCATION - PHASE I, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED FORTY EIGHT THOUSAND SIX HUNDRED TEN DOLLARS AND SIXTY FIVE CENTS (\$2,448,610.65); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) R21001 (HARTSFIELD CAPITAL PROGRAMS); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$2,448,610.65

Mayor's Staff Only

Received by Mayor's Office: 8.31.06

(date)

Reviewed by: [Signature]

Submitted to Council:

(date)

9/1/06